

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	9,014.00
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Gross Claim	\$9,014.00
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Net Claim / Payment Amount	\$9,014.00
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YTD Amount:	\$9,014.00
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For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	128,216.00
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Gross Claim	\$128,216.00
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Net Claim / Payment Amount	\$128,216.00
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YTD Amount:	\$128,216.00
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For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	81,987.00
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Gross Claim	\$81,987.00
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Net Claim / Payment Amount	\$81,987.00
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YTD Amount:	\$81,987.00
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For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	10,499.00
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Gross Claim	\$10,499.00
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Net Claim / Payment Amount	\$10,499.00
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YTD Amount:	\$10,499.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	166,959.00
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Gross Claim	\$166,959.00
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Net Claim / Payment Amount	\$166,959.00
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YTD Amount:	\$166,959.00
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For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	153,998.00
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Gross Claim	\$153,998.00
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Net Claim / Payment Amount	\$153,998.00
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YTD Amount:	\$153,998.00
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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	69,541.00
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Gross Claim	\$69,541.00
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Net Claim / Payment Amount	\$69,541.00
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YTD Amount:	\$69,541.00
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For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	373,829.00
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Gross Claim	\$373,829.00
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Net Claim / Payment Amount	\$373,829.00
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YTD Amount:	\$373,829.00
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For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	30,499.00
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Gross Claim	\$30,499.00
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Net Claim / Payment Amount	\$30,499.00
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YTD Amount:	\$30,499.00
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For assistance, please call: John Bodolay at (916) 323-2154

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST 0.00

Gross Claim \$0.00

Net Claim / Payment Amount \$0.00

YTD Amount: \$0.00

For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	6,687.00
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Gross Claim	\$6,687.00
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Net Claim / Payment Amount	\$6,687.00
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YTD Amount:	\$6,687.00
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	0.00
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Gross Claim	\$0.00
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Net Claim / Payment Amount	\$0.00
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YTD Amount:	\$0.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	24,750.00
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Gross Claim	\$24,750.00
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Net Claim / Payment Amount	\$24,750.00
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YTD Amount:	\$24,750.00
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	278,133.00
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Gross Claim	\$278,133.00
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Net Claim / Payment Amount	\$278,133.00
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YTD Amount:	\$278,133.00
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	125,156.00
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Gross Claim	\$125,156.00
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Net Claim / Payment Amount	\$125,156.00
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YTD Amount:	\$125,156.00
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	42,457.00
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Gross Claim	\$42,457.00
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Net Claim / Payment Amount	\$42,457.00
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YTD Amount:	\$42,457.00
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	29,865.00
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Gross Claim	\$29,865.00
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Net Claim / Payment Amount	\$29,865.00
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YTD Amount:	\$29,865.00
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	0.00
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Gross Claim	\$0.00
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Net Claim / Payment Amount	\$0.00
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YTD Amount:	\$0.00
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

SOLANO COUNTY T TC

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IF Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	93,465.00
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Gross Claim	\$93,465.00
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Net Claim / Payment Amount	\$93,465.00
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YTD Amount:	\$93,465.00
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For assistance, please call: John Bodolay at (916) 323-2154

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400058A

PAYMENT ISSUE DATE: 10/10/2014

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN Fiscal Year: 2014
JULY 2014.**

Collection Period: 07/01/2014 **To** 07/31/2014

Payment Calculations:

PAYMENT FOR COURT COST	5,254.00
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Gross Claim	\$5,254.00
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Net Claim / Payment Amount	\$5,254.00
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YTD Amount:	\$5,254.00
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For assistance, please call: John Bodolay at (916) 323-2154

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